
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10082515

Total Records Found: 8

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
03/05/2002	00000050	<u>1</u>	<u>201</u>	\$370.00	02/25/2002	CK
06/19/2003	00000083	<u>1</u>	<u>2251</u>	\$55.00	06/18/2003	CK
07/09/2003	00000119	<u>1</u>	<u>2251</u>	\$55.00	07/07/2003	CK
08/13/2003	00000255	<u>1</u>	<u>2251</u>	\$55.00	08/11/2003	CK
08/13/2003	00000256	<u>6</u>	<u>9103</u>	\$40.00	08/13/2003	CK
11/17/2003	00000135	<u>1</u>	<u>2201</u>	\$43.00	11/10/2003	CK
11/17/2003	00000136	<u>1</u>	<u>2202</u>	\$81.00	11/10/2003	CK
11/17/2003	00000137	<u>1</u>	<u>1999</u>	\$8.00	11/10/2003	CK

The PTO did not receive the check.



1724

This is inresponse to a letter
sent concerning application # 10/082,515
enclosed is a revised ammendments
to claims and a check for \$56⁰⁰
for a one month extension
and a 1 dollar fee sent in
your communication

The PTO did not receive the following
listed item(s) a check \$56.00
and 1 dollar.